

**Schedule II - Credits Against Tax**

(See instructions on pages 8 and 9)

	Column A (For single, joint, separate or head or household)	Column B (For spouse only when filing separate, and box 3 is checked)	
96. Rural physician's credit .....			96.
97. College contribution credit ..... Attach Form CC			97.
98. Qualified endowment credit ..... Attach Form QEC			98.
99. Elderly care credit ..... Attach Form ECC			99.
100. Credit for income tax liability paid to another state or country Attach Schedule V or Schedule VI .....			100.
101. Contractors gross receipts tax credit..... Attach list of credits			101.
102. Alternative energy systems credit ..... Attach Form ENRG-B			102.
103. Energy conservation installations credit ..... Attach Form ENRG-C			103.
104. Alternative energy production credit..... Attach Form AEPC			104.
105. Recycle credit ..... Attach Form RCYL			105.
106. Dependent care assistance credit ..... Attach Form DCAC			106.
107. Health insurance for uninsured Montanans ..... Attach Form HI			107.
108. Historical property preservation credit ..... Attach Federal Form 3468			108.
109. Developmental disability account contribution credit.....			109.
110. Empowerment zone credit .....			110.
111. Other credits (see instructions) .....			111.
112. <b>Total Credits</b> - Enter here and on Form 2, line 46.....			112.

**Schedule III - Nonresident/Part Year Resident Identification of Montana Source Income**

(See instructions page 10)

Nonresident military service members, see instructions for lines 113 through 124, page 10

**You Must Attach a Copy of Your Federal Return**

	Column A (For single, joint, separate or head or household)	Column B (For spouse only when filing separate, and box 3 is checked)	
113. Wages, salaries, tips, etc .....			113.
114. Interest income .....			114.
115. Dividend income .....			115.
116. Net business income .....			116.
117. Capital gain (or loss) .....			117.
118. Supplemental gain (or loss).....			118.
119. Rents, royalties, partnerships, estates and trusts .....			119.
120. Taxable pensions, annuities, IRA's .....			120.
121. Taxable portion of social security .....			121.
122. Net farm income (or loss).....			122.
123. Other income/loss (federal refund, etc.).....			123.
124. Montana source total income (add lines 113 through 123) .....			124.

**Schedule IV - Nonresident/Part Year Resident  
Prorated Tax Computation**

	Column A (For single, joint, separate or head or household)	Column B (For spouse only when filing separate, and box 3 is checked)	
125. Montana source total income from line 124 above .....			125.
126. Enter federal income from line 18, plus amount of line 24, Form 2. (Nonresident military service members, see instructions on page 10.)			126.
127. Divide amount on line 125 by amount on line 126 (Carry to 4 decimal places - Do not enter more than 1.0000) .....			127.
128. Taxable income from line 42, Form 2 .....			128.
129. Calculate tax on amount on line 128 using tax table on Form 2, page 2.			129.
130. Part year resident and nonresident tax - multiply amount on line 129 by percent on line 127 and enter result here and on line 43, Form 2. This is the amount of your prorated tax .....			130.

**When you file your Montana income tax return electronically you represent that you have retained all documents required as a tax record and that you will provide a copy to the department upon request.**